



ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
 Abhishree Avenue, 3rd Floor,
 Near Nehru Nagar Circle, S M Road,
 Ambawadi, Ahmedabad-380015
 Gujarat, India
 Tel: + 91 265 6614000
 Fax: + 91 265 2337516
 GSTIN Number : 24AAACB4487D1ZY

IRN: a7a8ff2ae7140debf65695b3d6460a741e0c309cb4184b1f08de539690116db8

Details of Receiver (Bill To)		Details of Consignee (Ship To)		Invoice Details:	
Customer Code:106066387	Semolina Kitchens Private Limited	Invoice No. : 2161126816	Date:28.09.2024	Customer P.O.No. : Semolina/PO/24-25/000809	Date:28.09.2024
Semolina Kitchens Private Limited	AHM Nourish	Customer P.O.Date : 27.09.2024	Date:28.09.2024	Sales Order No. : 2587370	Date:28.09.2024
Terminal 2, Ahmedabad International	Ahmedabad International	Delivery Challan No. : 86355601		Shipment No : 32624844	
Airport Limited, Hansol,	Airport Limited,	Type of Vehicle : Road - 4 Wheeler			
AHMEDABAD	Hansol, Ahmedabad,				
AHMEDABAD-382475	Ahmedabad-382475				
State Code :24 State : GUJARAT	Gujarat				
GSTIN No: 24ABICS8699F1ZP	Mobile No : 908292347				
	State Code :24 State : GUJARAT				
		e-Way Bill No. :			
		EWB Date & Time :	00:00:00		

Despatch From: C/O Seabird Logisolutions Limited, Survey No. 636/37, Betdilal, Hariyala,, ,NH # 8, Near Rudra Pratap warehousing,, , Kheda, Ahmedabad ,Pin Code-387411.

Following Material, as per your order has been dispatched vide LR No. :134921, Dated: 28.09.2024, Vehicle No. : gj27x6183 through Transporter : Vasant Logistics.

Sl. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CF3-500MEW 84183010	Chest Frz 500M EMBO WIDE 3STAR. M/c Serial No:	1	EA	24,500.00	24,500.00	9.00% 2,205.00	9.00% 2,205.00
Total Value						24,500.00	2,205.00	2,205.00
Total Invoice Value								28,910.00

Amount in Words :- Indian Rupee TWENTY EIGHT THOUSAND NINE HUNDRED TEN RUPEES ONLY

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT INWARD
 DATE: 28/9/2024 TIME: 20:50
 RA NAME : *Rehman*
 RA SIGNATURE : *Rehman*
 SUBJECT TO INSPECTION OF MATERIAL

Division: 35 (RPD)
 Sales office : 216 (Baroda)

PAN No: AAACB4487D
 GSTIN NO : 24AAACB4487D1ZY

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE GUJARAT GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For Blue Star Limited
Signature valid

Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Sat 28-Sep-2024 15:50:49 IST